

VENDOR PAYMENTS
Commission on Children and Youth
NOVEMBER 2010

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	396.38
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	6,464.92
Bledsoe County	Grants and Subsidies	11,000.00
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	17,499.99
Brownsville Haywood Cnty Comnty Act Org	Grants and Subsidies	29,069.58
C A S A For Kids Inc	Grants and Subsidies	7,500.00
Calypso Cafe, Inc.	Prof Services Third Party	639.15
Cannon County Trustee	Grants and Subsidies	270.00
Carnegie Hotel	Travel	77.00
Carroll County Schools	Rentals and Insurance	700.00
Casa Corridor Of East Tennessee	Grants and Subsidies	4,889.39
Casa Inc	Grants and Subsidies	3,750.00
Casa Of Campbell County	Grants and Subsidies	3,750.00
Casa Of Maury Count Inc	Grants and Subsidies	6,049.93
Casa Of Memphis & Shelby Co	Grants and Subsidies	3,750.00
Casa Of Northeast Tennessee	Grants and Subsidies	9,657.00
Casa Of Robertson County	Grants and Subsidies	3,750.00
Casa Of Rutherford County	Grants and Subsidies	3,750.00
CASA of the 9th Judicial District	Grants and Subsidies	2,500.00
Casa Works Inc	Grants and Subsidies	7,500.00
Child Welfare League America	Prof Services Third Party	725.00
Children'S Center Of The Cumberlands	Grants and Subsidies	8,637.09
City Of Clarksville Police Dept	Grants and Subsidies	2,602.12
Cleveland City Schools	Grants and Subsidies	4,387.91
Coalition For Kids Inc	Grants and Subsidies	105.05
Cynthia A Durham	Travel	759.65
Denise Hobbs	Travel	91.54
Dwight E Stokes	Travel	236.44
Fedex	Communications	10.96
Fentress Co Childrens Cntr Of The Cumber	Grants and Subsidies	4,491.29
Frontier Health Inc	Grants and Subsidies	39,913.07
Girls Incorporated Of Memphis	Grants and Subsidies	11,000.00
Hamilton County Trustee	Grants and Subsidies	3,750.00
Hampton Inn	Travel	4,200.00
Hardin County	Grants and Subsidies	90.00
Hilton Knoxville	Travel	168.00
Hoan N Bui	Supplies and Materials	31.13
Holiday Inn	Travel	3,381.00
Holiday Inn Select	Travel	92.00
Hyatt Place	Travel	3,200.00
James Roland Reid	Travel	99.36
JoAnn Latz	Travel	52.44
JoAnn Latz	Supplies and Materials	96.74
John Wiley & Sons, Inc	Prof Services Third Party	99.50
Knox County Government	Grants and Subsidies	9,786.51
Knox County Trustee Office	Grants and Subsidies	3,750.00
Knoxville Airport-Hilton	Travel	147.00
Lexis Nexis Matthew Bender	Printing and Duplicating	192.02
Lexisnexis Matthew Bender	Printing and Duplicating	34.77
Loudon County Health Improvement Council	Grants and Subsidies	8,021.44
Loudon County Trustee	Grants and Subsidies	495.00
Madison County Casa Inc	Grants and Subsidies	3,750.00

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Madison County Trustee	Grants and Subsidies	23,274.77
Marriott At Convention Ctr	Travel	1,479.00
Martha Herndon	Travel	93.84
Mary Anne Poe	Travel	99.36
Mediation Services Of Putnam Co.	Grants and Subsidies	11,114.53
Memphis Leadership Foundation	Grants and Subsidies	3,867.83
Millennium Maxwell House Hotel	Travel	342.00
Morgan County Trustee	Grants and Subsidies	90.00
Nashville Public Library	Rentals and Insurance	50.00
Nashville Ywca	Grants and Subsidies	8,750.00
Oce' Imagistics Inc	Rentals and Insurance	1,086.00
Office Depot	Supplies and Materials	109.97
Ovation Awards & Engraving	Prof Services Third Party	65.00
Philip A Acord	Travel	152.72
Putnam County CASA-UCHRA	Grants and Subsidies	3,750.00
Reconciliation Ministries Inc	Grants and Subsidies	4,167.00
Robertson County Trustee	Grants and Subsidies	2,025.00
Shelby County Trustee	Grants and Subsidies	9,425.80
Springhill Suites By Marriott	Travel	595.00
STARS Nashville	Grants and Subsidies	10,235.59
Staybridge Suites	Travel	600.00
Staybridge Suites	Travel	174.00
Sumner County Casa Inc	Grants and Subsidies	5,000.00
Susan Lawless Glassman	Travel	173.88
Tawny R Spinelli	Travel	610.22
Tennessee Alliance For Legal Services	Training	200.00
Tennessee Community Services Agency	Grants and Subsidies	17,240.93
Tennessee Conference On Social Welfare	Prof Services Third Party	825.00
Tennessee Legal Community Foundation	Grants and Subsidies	16,193.21
The University Of Memphis	Grants and Subsidies	315.00
Tim Perry	Travel	302.68
Treasurer	Grants and Subsidies	7,700.88
Trudy Hughes	Travel	198.72
Trustee Hamblen County	Grants and Subsidies	4,410.00
Trustee Houston County	Grants and Subsidies	17,582.90
Trustee Mcminn County	Grants and Subsidies	675.00
Trustee Of Lauderdale County	Grants and Subsidies	675.00
Trustee Of Warren County	Grants and Subsidies	1,485.00
Trustee Sequatchie County	Grants and Subsidies	2,364.76
University Of Tennessee	Grants and Subsidies	9,374.90
Upper Cumberland Human Resource Agency	Grants and Subsidies	22,762.38
Wayne County Board Of Education	Grants and Subsidies	5,060.39
William H Feyerherm	Prof Services Third Party	1,535.25
Williamson County Casa, Inc	Grants and Subsidies	3,750.00
Williamson County Youth Inc	Grants and Subsidies	5,355.72
Wilson County Casa Program	Grants and Subsidies	3,750.00